

**IN THE UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

STEAMFITTERS LOCAL UNION NO. 420	:	CIVIL ACTION
WELFARE FUND, et al.	:	
	:	
Plaintiffs	:	
	:	
v.	:	
	:	
STERLING MECHANICAL CORPORATION	:	
	:	
Defendant	:	NO. 02-4726

**PLAINTIFFS' STATEMENT AND DOCUMENTS IN SUPPORT  
OF AMOUNTS OWED AND REQUEST FOR FINAL JUDGMENT**

Pursuant to the Court's April 9, 2003 Order, Plaintiffs Steamfitters Local Union No. 420 Welfare Fund, Steamfitters Local Union No. 420 Pension Fund, Steamfitters Local Union No. 420 Supplemental Retirement Fund, Steamfitters Local Union No. 420 Vacation Fund, Steamfitters Local Union No. 420 Apprenticeship Training Fund, Scholarship Fund of Steamfitters Local Union No. 420, Local Union No. 420 Piping Industry Political and Education Fund, Mechanical Contractors Association of Eastern Pennsylvania, Inc. Industry Fund (respectively "Welfare Fund," "Pension Fund," "Annuity Fund," "Vacation Fund," "Apprenticeship Fund," "Scholarship Fund," "PIPE Fund," and "Industry Fund" and jointly "Funds"), Local Union No. 420 of the United Association of Journeymen and Apprentices of the Plumbing and Pipefitting Industry of the United States and Canada ("Union"), Joseph Rafferty and Jack H. James (collectively "Plaintiffs"), by their legal counsel, respectfully request this Court to enter a final judgment in favor of the Funds and against Defendant, Sterling Mechanical Corporation ("SMC") in the amount of \$37,443.66 for unpaid contributions, contractual liquidated damages, interest, and attorneys' fees and costs.

In support of this Motion, the Plaintiffs state the following:

1. SMC is bound to a collective bargaining agreement requiring it to submit contributions to the Funds and Union. See, Diviny Declaration, ¶3.

2. SMC owes contributions of \$25,805.18 for March 2001 and December 2001 through August 2002 after deducting a \$3,800 credit. See Diviny Declaration, ¶4 and Exhibits 2 and 3.

3. SMC owes liquidated damages of \$7,105.12 assessed to August 2001 through August 2002. See Diviny Declaration, ¶5 and Exhibit 3. This includes \$2,693.04 on contributions paid but paid late and contributions that remain unpaid. See Diviny Declaration, ¶5 and Exhibit 3.

4. 29 U.S.C. ¶1132(g)(2)(B) provides for interest on unpaid contributions from the date due until paid at rates prescribed under 26 U.S.C. §6621. Applying these rates, Plaintiffs are owed interest of \$1,678.36 as of April 30, 2003. See Diviny Declaration, ¶6 and Exhibit 4.

5. From July 1, 2002 to April 23, 2003, the Funds have incurred \$2,855 in attorney's fees and costs in connection with this matter. See, Rosenthal Declaration, ¶3 and Exhibit 6.

In support of this Motion, the Funds rely upon the attached Declaration of Gerald J. Diviny<sup>1</sup> and Declaration of Sanford G. Rosenthal, Esquire.<sup>2</sup>

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<sup>1</sup> The Declaration of Gerald J. Diviny ("Diviny Declaration") is attached to this Motion as Exhibit 1. The documents referred to in the Diviny Declaration are attached to this Motion as Exhibits 2, 3 and 4.

<sup>2</sup> The Declaration of Sanford G. Rosenthal ("Rosenthal Declaration") is attached to this Motion as Exhibit 5. The document referred to in the Rosenthal Declaration is attached to this Motion as Exhibit 6.

**WHEREFORE**, Plaintiffs respectfully request that the Court entered Judgment as set out in the proposed Order and Final Judgment.<sup>3</sup>

Respectfully submitted,

JENNINGS SIGMOND, P.C.

BY: s/SANFORD G. ROSENTHAL  
SANFORD G. ROSENTHAL (ID.NO. 38991)  
The Penn Mutual Towers, 16th Floor  
510 Walnut Street, Independence Square  
Philadelphia, PA 19106-3683  
(215) 351-0611

Attorney for Plaintiffs

Date: April 23, 2003

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<sup>3</sup> The Court's April 9, 2003 Order also provided for an audit of SMC to determine whether additional amounts were owed. Since Plaintiffs have determined that SMC ceased operations at the end of August 2002, they do not need to do the audit and are willing to accept the information on the remittance reports submitted by SMC.

**CERTIFICATE OF SERVICE**

I, SANFORD G. ROSENTHAL, Esquire state under penalty of perjury that I caused a copy of the foregoing Plaintiffs' Statement and Documents in Support of Amounts Owed And Request For Final Judgment to be served via first class mail, postage prepaid on the date and to the address below:

Sterling Mechanical Corporation  
30 W. Eagle Road  
Havertown, PA 19083

Date: April 23, 2003

s/Sanford G. Rosenthal  
SANFORD G. ROSENTHAL, ESQUIRE

**The foregoing Statement has been filed with the Court electronically and is available for viewing and downloading from the ECF system.**

**IN THE UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

STEAMFITTERS LOCAL UNION NO. 420	:	CIVIL ACTION
WELFARE FUND, et al.	:	
	:	
Plaintiffs	:	
	:	
v.	:	
	:	
STERLING MECHANICAL CORPORATION	:	
	:	
Defendant	:	NO. 02-4726

**ORDER AND FINAL JUDGMENT**

Upon consideration of the Complaint, Motion for Entry of Judgment by Default and Plaintiffs' Statement and Documents in Support of Amounts Owed And Request For Final Judgment of the Plaintiffs Steamfitters Local Union No. 420 Welfare Fund, Steamfitters Local Union No. 420 Pension Fund, Steamfitters Local Union No. 420 Supplemental Retirement Fund, Steamfitters Local Union No. 420 Vacation Fund, Steamfitters Local Union No. 420 Apprenticeship Training Fund, Scholarship Fund of Steamfitters Local Union No. 420, Local Union No. 420 Piping Industry Political and Education Fund, Mechanical Contractors Association of Eastern Pennsylvania, Inc. Industry Fund (respectively "Welfare Fund," "Pension Fund," "Annuity Fund," "Vacation Fund," "Apprenticeship Fund," "Scholarship Fund," "PIPE Fund," and "Industry Fund" and jointly "Funds"), Local Union No. 420 of the United Association of Journeymen and Apprentices of the Plumbing and Pipefitting Industry of the United States and Canada ("Union"), Joseph Rafferty and Jack H. James (collectively "Plaintiffs"), it is **ORDERED**:

1. Judgment is entered against Sterling Mechanical Corporation ("SMC") and in favor of Plaintiffs in the amount of Thirty-Seven Thousand Four Hundred Forty-Three Dollars

and Sixty-Six Cents (\$37,443.66), including:

(a) Unpaid contributions in the amount of Twenty-Five Thousand Eight Hundred and Five Dollars and Eighteen Cents (\$25,805.18) and liquidated damages in the amount of Seven Thousand One Hundred Five Dollars and Twelve Cents (\$7,105.12).

(b) Interest accrued to April 30, 2003 on the contribution amount set forth in Paragraph 1(a) as provided by 29 U.S.C. §1132(g)(2)(B) and 26 U.S.C. §6621 in the amount of One Thousand Six Hundred Seventy-Eight Dollars and Thirty-Six Cents (\$1,678.36). The contribution amount set forth in Paragraph 1(a) shall continue to bear interest as provided in 29 U.S.C. §1132(g)(2)(B) and 26 U.S.C. §6621, as from time to time amended, until the date of actual payment.

(c) Attorneys' fees and costs incurred by Plaintiffs in this matter from July 1, 2002 through April 23, 2003, in the amount of Two Thousand Eight Hundred Fifty-Five Dollars (\$2,855), in accordance with 29 U.S.C. §1132(g)(2)(D).

2. Plaintiffs are awarded reimbursement of all additional attorneys' fees and costs they incur in the collection and enforcement of this judgment.

3. This Order and Judgment is enforceable, without duplication, by one or more of the Funds, jointly and severally, or their agents.

BY THE COURT:

Dated: \_\_\_\_\_  
Philadelphia, PA

\_\_\_\_\_  
PETRICE B. TUCKER  
United States District Judge

**IN THE UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

STEAMFITTERS LOCAL UNION NO. 420	:	CIVIL ACTION
WELFARE FUND, et al.	:	
Plaintiffs	:	
v.	:	
	:	
STERLING MECHANICAL CORPORATION	:	
Defendant	:	NO. 02-4726

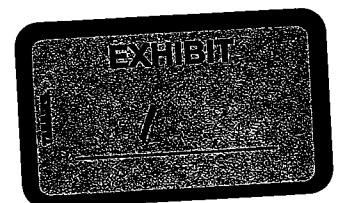
**DECLARATION OF GERALD DIVINY**

GERALD DIVINY declares:

1. I am the Administrator of the Steamfitters Local Union No. 420 Welfare Fund, Steamfitters Local Union No. 420 Pension Fund, Steamfitters Local Union No. 420 Supplemental Retirement Fund and Steamfitters Local Union No. 420 Vacation Fund and am authorized to make this Declaration on behalf of the Funds. My business address is Steamfitters Local Union No. 420 Funds, 7700 Lindbergh Blvd., Philadelphia, PA 19153.

2. As Administrator, I am responsible for supervising the day-to-day operations of the Funds and am custodian of the records maintained by the Funds, including collective bargaining agreements, remittance reports submitted by contributing employers, and all correspondence between and among the Funds, contributing employers and Local Union No. 420 of the United Association of Journeymen and Apprentices of the Plumbers and Pipefitting Industry of the United States and Canada ("Union"). Additionally, the Funds maintain a computerized record of all contributions which are paid to the Funds by each contributing employer, its account number with the Funds, the amount paid, the date it was paid and the month or months to which the payment was credited.

3. My review of the regular business records maintained by the Funds shows that



Sterling Mechanical Corporation ("SMC") is party to a collective bargaining agreement ("Labor Contract") with the Union requiring the payment of fringe benefit contributions and work dues to the Plaintiffs in this action. Under the Agreement contributions are due by the tenth (10th) day of the month following the month in which the hours were worked or paid. For example, contributions for July hours are due by August 10th.

4. As detailed on the Delinquency Report attached as Exhibit 3 and based solely on the remittance reports (attached as Exhibit 2) prepared by SMC and submitted to the Funds, SMC owes contributions of \$29,603.24 to the Steamfitters Local Union No. 420 Welfare Fund, Steamfitters Local Union No. 420 Pension Fund, Steamfitters Local Union No. 420 Supplemental Retirement Fund, Steamfitters Local Union No. 420 Vacation Fund, Steamfitters Local Union No. 420 Apprenticeship Training Fund, Scholarship Fund of Steamfitters Local Union No. 420, Local Union No. 420 Piping Industry Political and Education Fund, Mechanical Contractors Association of Eastern Pennsylvania, Inc. Industry Fund and Local Union No. 420 of the United Association of Journeymen and Apprentices of the Plumbing and Pipefitting Industry of the United States and Canada for December 2001 through August 2002. SMC also owes \$1.94 in additional contributions for March 2001. Against this total contribution delinquency of \$29,605.18, the Company is entitled to a credit of \$3,800 which is being held as a payment on account. See, Exhibit 3 at p. 3. The Plaintiffs, then, are owed contributions of \$25,805.18. Entries on the Delinquency Report marked with an asterisk were included in the August 28, 2001 Order and Judgment by Default entered in favor of the Funds and against SMC in Civil Action No. 01-3318 (ED Pa) and are not included as part of the current judgment request.

5. In addition to the unpaid contributions, SMC owes a total of \$7,105.12 in liquidated damages. This includes \$4,412.08 on unpaid contributions of \$22,060.40 (20% as



provided by the Funds' Trust Agreement(s), delinquency policy and ERISA, 29 U.S.C.

§1132(g)(2)(C)(ii)). The Company also owes liquidated damages of \$2,693.04 on contributions previously paid in an untimely manner for each month from August 2001 through November 2001.

6. I have been asked to render an opinion concerning the amount due Plaintiffs for statutory interest under 29 U.S.C. §1132(g)(2)(B) on the following assumptions:

(a) Interest is due on the contribution amounts stated in Paragraph 4 at the rates provided for unpaid taxes in 26 U.S.C. 6621, from the due date for payment to April 30, 2003 in accordance with the following table:

<u>Period</u>	<u>Rate</u>	<u>Compounding</u>
4/1/01 - 6/30/01	8%	Daily
7/1/01 - 12/30/01	7%	Daily
1/1/02 - 12/31/02	6%	Daily
1/1/03 - present	5%	Daily

7. Upon the assumptions stated in Paragraph 6(a), it is my opinion that the interest due through April 30, 2003 is \$1,678.36. A true and correct copy of the interest calculation is attached to the Motion as Exhibit 4.

8. I have executed this Declaration in support of Plaintiffs' Statement and Documents in Support of Amounts Owed and Request for Final Judgment against Sterling Mechanical Corporation and request this Court to consider the same as proof in support of the

GO TO PAGE #4

allegations contained in the Complaint in this matter and other facts stated in this Declaration.

Pursuant to 28 U.S.C. §1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on: April 21, 2003

Gerald Diviny  
GERALD DIVINY

UNION  
420  
STPH 00  
STEAMFITTER JOURNEYMEN (BTJ)  
STEAMFITTER INSTRUMENT TECH.  
(BTJIT)

# MONTHLY TRANSMITTAL SETTLEMENT SHEET

REPORT FOR  
12-20-01  
MONTH YEAR

Date Included From  
12/2 to 12/30

MAR 28 2002  
(DATE RECEIVED FOR FUND USE ONLY)

PHILADELPHIA DISTRICT

## STEAMFITTERS LOCAL 420 BENEFIT FUNDS

7700 LINDBERGH BOULEVARD  
PHILADELPHIA, PA 19153  
(215) 482-1050

APR 02 2002

Check Funds Included

### CALCULATION

RATES EFFECTIVE MAY 1, 2001			
Check	Hr. Rate		Fund
FO	.67		Working Assessment → 305.52
FO	.05		Int. Training → 22.80
FO	.25		Organization/ → 114.40
			Market Recovery
FO	.05		PIPE → 22.80
FO	.02		Scholarship Fund → 9.12
FO	5.85		Health and Welfare → 2576.40
FO	3.85		Pension (Class I) → 1801.20
FO	.18		Industry/Association → 82.08
	1.00		Vacation → 456.00 - pd 3/28/02
FO	.34		Apprentice Training → 155.04
	3.75		Supplemental Retirement → 1710.00 - pd 3/28/02
	15.91		Total Rate

TOTAL HOURS PAID	456
TOTAL GROSS WAGES	21,328.56

x 15.91 Rate = 72,549.6

Liquidated Damages \$

Less Previous Shortage \$

Less Previous Overage \$

Transmittal Total

Total No. of Employees on this Report

5085.96 owed

Post SRP & VAC. only

SRP 1710.  
VAC. 456

2166

- Show total of applicable rates.
- Bring applicable totals forward from Employee Listing and complete calculation.
- Separate transmittals required for each work month and each total rate.
- Report and payment are due in the Fund Office by the 10th working day of the month or LIQUIDATED DAMAGES will be calculated in accordance with the procedure outlined on the back of the reporting form.
- Only 1 check required for all reports.
- Gross wage information required for certain legal and compliance testing as it refers to employee benefits.
- All Fringe Benefit Rates and Deductions Per Hour are Based on ALL HOURS PAID.

NOTICE: In addition to civil penalties, failure to make payment for all employees within thirty (30) days after due date is a misdemeanor punishable by a five hundred (\$500) dollar fine or imprisonment for not more than one (1) year or both. All officers of a corporation employer are mutually subject to said penalty. (PA. ACT 192 - JULY 12, 1972)

Employer No. F-737 Fed. I.D. No. 23-2807244 Name STERLING MECHANICAL CORPORATION  
Address 30 W. EAGLE RD Phone No. 610-853-1299  
Street Address City HAVERTOWN State PA Zip Code 19083  
Area Code Fax # 610-853-1591

We certify this report to be true and correct and hereby accept and agree to abide by the terms and provisions as set forth in the Agreements and Disputes of Trust.

Check#

Authorized Signature

Title

EXHIBIT

420

# EMPLOYEE LISTING SHEET STEAMFITTERS LOCAL UNION #420 BENEFIT FUNDS

REPORT FOR  
12 - 2001  
MONTH YEAR

Name of Employee Last Name First Name Initial			Social Security	Total Hours Paid	Total Gross Wages		
CUSACK	JOHN	W.	195-52-0761	200	9468.00		
HEALY	JOHN	J.	201-44-2437	200	9368.00		
EVANS	ROBERT	E	149-76-4460	56	2492.56		
TRANSFER TOTAL HOURS PAID AND TOTAL GROSS WAGES TO THE SETTLEMENT SHEET				456	21,328.56		

JAN-23-02 03:38 AM

P. 04

UNION  
420  
STPH 01  
STEAMFITTER APPRENTICE (BTA)

# MONTHLY TRANSMITTAL SETTLEMENT SHEET

MAR 28 2002  
(DATE RECEIVED FOR FUND USE ONLY)

REPORT FOR  
12-2001  
MONTH YEAR

Dates Included From

12/2 to 12/30

PHILADELPHIA DISTRICT

## STEAMFITTERS LOCAL 420 BENEFIT FUNDS

7700 LINDBERGH BOULEVARD  
PHILADELPHIA, PA 19153  
(215) 492-1050

Check Funds Included

CALCULATION

RATES EFFECTIVE MAY 1, 2001			
Check	Hr. Rate		Fund
FO	.05		Intl. Training
FO	5.65		Health and Welfare
FO	2.25		Pension (Class I)
	1.00		Vacation*
FO	.18		Industry/Association
	3.75		Supplemental Retirement
	12.88		Total Rate

TOTAL HOURS PAID 144 x 12.88 Rate = 1854.72

TOTAL GROSS WAGES 3660.48

FO .05 Intl. Training → 7.20  
FO 5.65 Health and Welfare → 813.60  
FO 2.25 Pension (Class I) → 324.00  
1.00 Vacation\* → 144.00 - pd 3/28/02  
FO .18 Industry/Association → 25.92  
3.75 Supplemental Retirement → 540.00 - pd 3/28/02

1854.72

144.00 - less vac

1710.72

540.00 - less SRP

Liquidated Damages

Add Previous Shortage

Less Previous Overage

1170.72 - still owed

Transmittal Total

1854.72

Total No. of Employees on the Report

SRP &amp; Post vac. only

SRP - 540.00  
vac. - 144.00  
684.00

- Show total of applicable rates.
- Bring applicable totals forward from Employee Listing and complete calculation.
- Separate transmittals required for each work month and each total rate.
- Report and payment are due in the Fund Office by the 10th working day of the month or LIQUIDATED DAMAGES will be calculated in accordance with the procedure outlined on the back of the reporting form.
- Only 1 check required for all reports.
- Gross wage information required for certain legal and compliance testing as it refers to employee benefits.
- All Fringe Benefit Rates and Deductions Per Hour are Based on ALL HOURS PAID.

NOTICE: In addition to civil penalties, failure to make payment for all employees within thirty (30) days after due date is a misdemeanor punishable by a five hundred (\$500) dollar fine or imprisonment for not more than one (1) year or both. All officers of a corporation employer are mutually subject to said penalty. (PA. ACT 192 - JULY 12, 1972)

Employer No. F-737 Fed. I.D. No. 23-2807244 Name STERLING MECHANICAL CORPORATION  
Address 30 W. EAGLE ROAD Phone No. 610-853-1299  
Street Address  
City HAVERTOWN PA 19083 Fax # 610-853-1595  
State Zip Code

We certify this report to be true and correct and hereby accept and agree to abide by the terms and provisions as set forth in the Agreements and Declarations of Trust.

Check# \_\_\_\_\_ Authorized Signature \_\_\_\_\_ Title \_\_\_\_\_ C W \_\_\_\_\_

PLEASE CHECK IF: ☐ No Longer in This AreaCHECK HERE FOR MORE FORMS ☐

420

REPORT OR  
12 - 2001  
MONTH YEAR

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P. 02

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420

STPH

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STEAMFITTER JOURNEYMEN (BTJ)  
STEAMFITTER INSTRUMENT TECH.  
(BTJIT)

# MONTHLY TRANSMITTAL SETTLEMENT SHEET

MAR 28 2002

(DATE RECEIVED FOR FUND USE ONLY)

REPORT FC 1

12-2001

MONTH VI QR

Dates Included From

12/2 to 1/30

PHILADELPHIA DISTRICT

## STEAMFITTERS LOCAL 420 BENEFIT FUNDS

7700 LINDBERGH BOULEVARD  
PHILADELPHIA, PA 19153  
(215) 482-1060

APR 2 2002

165634

Check Funds Included

### CALCULATION

TOTAL HOURS PAID	116	x 15.91	= 1,829.65
TOTAL GROSS WAGES	5139.35		

RATES EFFECTIVE MAY 1, 2001			
Check	Hr. Rate		Fund
FO	.67		Working Assessment -> 77.05
FO	.05		Init. Training -> 5.75
FO	.25		Organization/Market Recovery -> 28.75
FO	.05		PIPE -> 5.75
FO	.02		Scholarship Fund -> 2.30
FO	5.65		Health and Welfare -> 644.75
FO	3.95		Pension (Class I) -> 454.25
FO	.18		Industry/Association -> 20.70
FO	1.00		Vacation -> 115.00 - pd 3/28/02
FO	.34		Apprentice Training -> 39.16
FO	3.75		Supplemental Retirement -> 431.25 - pd 3/28/02
	15.91		Total Rate

Liquidated Damages

Add Previous Shortage

Less Previous Overage

Transmittal Total

Total No. of Employees on this Report

- Show total of applicable rates.
- Bring applicable totals forward from Employee Listing and complete calculation.
- Separate transmittals required for each work month and each total rate.
- Report and payment are due in the Fund Office by the 10th working day of the month or LIQUIDATED DAMAGES will be calculated in accordance with the procedure outlined on the back of the reporting form.
- Only 1 check required for all reports.
- Gross wage information required for certain legal and compliance testing as it refers to employee benefits.
- All Fringe Benefit Rates and Deductions Per Hour are Based on ALL HOURS PAID.

**NOTICE:** In addition to civil penalties, failure to make payment for all employees within thirty (30) days after due date is a misdemeanor punishable by a five hundred (\$500) dollar fine or imprisonment for not more than one (1) year or both. All officers of a corporation employer are mutually subject to said penalty. (PA. ACT 192 - JULY 12, 1972)

Employer No. F-737 Fed. I.D. No. 23-2807244 Name STERLING MECHANICAL CORP

Address 30 W EAGLE ROAD Phone No. 610-853-1299

City HAVERTOWN State PA Zip Code 19083 Fax # 610-853-1595

We certify this report to be true and correct and hereby accept and agree to abide by the terms and provisions as set forth in the Agreements and Declarations of Trust.

Check#

Authorized Signature

Title

Date

PLEASE CHECK IF: ☐ No Longer in This AreaCHECK HERE FOR MORE FORMS ☐

**420**

**EMPLOYEE LISTING SHEET  
 STEAMFITTERS  
 LOCAL UNION #420 BENEFIT FUNDS**

REPORT FOR  
 12 - 2001  
 MONTH YEAR

Name of Employee Last Name First Name Initial			Social Security	Total Hours Paid	Total Gross Wages		
BETZ	HARK		199-62-6982	115	5139.35		
TRANSFER TOTAL HOURS PAID AND TOTAL GROSS WAGES TO THE SETTLEMENT SHEET →				115	5139.35		



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420

STPH

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STEAMFITTER JOURNEYMEN (BTJ)  
STEAMFITTER INSTRUMENT TECH.  
(BTJIT)

# MONTHLY TRANSMITTAL SETTLEMENT SHEET

REPORT FOR

1-2012  
MONTH YEAR

Dates Included From

1/6 to 1/27

(DATE RECEIVED FOR FUND USE ONLY)

PHILADELPHIA DISTRICT

STEAMFITTERS LOCAL 420 BENEFIT FUNDS  
7700 LINDBERGH BOULEVARD  
PHILADELPHIA, PA 19153  
(215) 492-1060

Check Funds Included

RATES EFFECTIVE MAY 1, 2001			
Check	Hr. Rate		Fund
	.67		Working Assessment
	.05		Intl. Training
	.25		Organization/ Market Recovery
	.05		PIPE
	.02		Scholarship Fund
	5.65		Health and Welfare
	3.95		Pension (Class I)
	.18		Industry/Association
	1.00		Vacation
	.34		Apprentice Training
	3.75		Supplemental Retirement
	15.91		Total Rate

CALCULATION

TOTAL HOURS PAID	136	x	15.91	=	2163.76
TOTAL GROSS WAGES	6378.24				

Liquidated Damages \$

Add Previous Shortage \$

Less Previous Overage \$

Transmittal Total

Total No. of Employees  
on the Report

136.09  
Pd. Vacation  
only

- Show total of applicable rates.
- Bring applicable totals forward from Employee Listing and complete calculation.
- Separate transmittals required for each work month and each total rate.
- Report and payment are due in the Fund Office by the 10th working day of the month or LIQUIDATED DAMAGES will be calculated in accordance with the procedure outlined on the back of the reporting form.
- Only 1 check required for all reports.
- Gross wage information required for certain legal and compliance testing as it refers to employee benefits.
- All Fringe Benefit Rates and Deductions Per Hour are Based on ALL HOURS PAID.

NOTICE: In addition to civil penalties, failure to make payment for all employees within thirty (30) days after due date is a misdemeanor punishable by a five hundred (\$500) dollar fine or imprisonment for not more than one (1) year or both. All officers of a corporation employer are mutually subject to said penalty. (PA. ACT 192 - JULY 12, 1972)

Employer No. F-737 Fed. I.D. No. 23-2807244 Name STERLING MECHANICAL CORP  
Address 30 W. EAGLE ROAD Phone No. 610-853-1299  
Street Address City State Zip Code  
HAVERTOWN PA 19083  
Area Code Fax # 610-853-1595

We certify this report to be true and correct and hereby accept and agree to abide by the terms and provisions as set forth in the Agreements and Declarations of Trust.

Check#

Authorized Signature

Title

210

PLEASE CHECK IF: ☐ No Longer in This Area  
☐ No Employees This Month  
☐ National Contractor

CHECK HERE FOR MORE FORMS ☒  
CHECK HERE IF NEW ADDRESS ☐

Make Check Payable To: Steamfitters Local #420 Benefit Fund

**420**

**EMPLOYEE LISTING SHEET  
STEAMFITTERS  
LOCAL UNION #420 BENEFIT FUNDS**

REPORT OR  
1 - 2 0 0 2  
MONTH YEAR

Name of Employee Last Name First Name Initial			Social Security	Total Hours Paid	Total Gross Wages		
CUSACK	JOHN	W.	195-52-0761	16	757.44		
HEALY	JOHN	J	201-44-2437	120	5620.80		
TRANSFER TOTAL HOURS PAID AND TOTAL GROSS WAGES TO THE SETTLEMENT SHEET →				136	6378.24		

03/07/2002 11:54

2154929023

LOCAL 420 BENEFITS

PAGE 2/82

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420

STPH

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STEAMFITTER JOURNEYMEN (BTJ)  
STEAMFITTER INSTRUMENT TECH.  
(BTJIT)MONTHLY TRANSMITTAL  
SETTLEMENT SHEET

REPORT FOR

MONTH 2 - 2 YEAR 00 2

Date Included From 2/3 to 2/24

(DATE RECEIVED FOR FUND USE ONLY)

PHILADELPHIA DISTRICT

STEAMFITTERS LOCAL 420 BENEFIT FUNDS

7700 LINDBERGH BOULEVARD  
PHILADELPHIA, PA 19153  
(215) 492-1050

Check Funds Included

RATES EFFECTIVE MAY 1, 2001			
Check	Hr. Rate		Fund
	.67		Working Assessment
	.05		Ind. Training
	.25		Organization
			Market Recovery
	.05		PIPE
	.02		Scholarship Fund
	5.65		Health and Welfare
	3.95		Pension (Class I)
	.18		Industry/Association
	1.00		Vacation
	.34		Apprentice Training
	3.75		Supplemental Retirement
	15.91		Total Rate

## CALCULATION

TOTAL HOURS PAID	<u>120</u>	$\times$ <u>15.91</u> Rate	<u>1908.20</u>
TOTAL GROSS WAGES	<u>5599.20</u>		

Liquidated Damages \$           

Add Previous Shortage \$           

Less Previous Overage \$           

Transmittal Total 120.00

Total No. of Employees on this Report           

Pd. VAC.  
only

- Show total of applicable rates.
- Bring applicable totals forward from Employee Listing and complete calculation.
- Separate transmittals required for each work month and each total rate.
- Report and payment are due in the Fund Office by the 10th working day of the month or LIQUIDATED DAMAGES will be calculated in accordance with the procedure outlined on the back of the reporting form.
- Only 1 check required for all reports.
- Gross wage information required for certain legal and compliance testing as it refers to employee benefits.
- All Fringe Benefit Rates and Deductions Per Hour are Based on ALL HOURS PAID.

NOTICE: In addition to civil penalties, failure to make payment for all employees within thirty (30) days after due date is a misdemeanor punishable by five hundred (\$500) dollar fine or imprisonment for not more than one (1) year or both. All officers of a corporation employer are mutually subject to said penalty (PA. ACT 192 - JULY 12, 1972)

Employer No. E-737 Fed. I.D. No. 23-2807244 Name STERLING MECHANICAL CORPORATION

Address 30 W. EAGLE RD Phone No. 610-853-1299

City HAVERTOWN State PA Zip Code 19118-3 Fax # 610-853-1595

We certify this report to be true and correct and hereby accept and agree to abide by the terms and provisions as set forth in the Agreements and Decisions in trust.

Check #            Authorized Signature            Title            Date           

PLEASE CHECK IF ☐ No Longer in This Area  
☐ No Employees This Month  
☐ National Contractor

CHECK HERE FOR MORE FORMS ☐  
CHECK HERE IF NEW ADDRESS ☐

Make Check Payable To: Steamfitters Local #420 Benefit Fund



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STEAMFITTER JOURNEYMEN (BTJ)  
STEAMFITTER INSTRUMENT TECH.  
(BTJIT)

# MONTHLY TRANSMITTAL SETTLEMENT SHEET

LOCAL 420 BENEFITS

PAGE 02/02

REPORT FOR  
MONTH 3 - YEAR 2002  
Date's Included From 3/3 to 3/31

(DATE RECEIVED FOR FUND USE ONLY)

PHILADELPHIA DISTRICT

STEAMFITTERS LOCAL 420 BENEFIT FUNDS  
7700 LINDBERGH BOULEVARD  
PHILADELPHIA, PA 19153  
(215) 492-1050

171079

Check Funds Included

RATES EFFECTIVE MAY 1, 2001			
Check	Hr. Rate		Fund
	57		Working Assessment
	05		Ind. Training
	25		Organization/Market Recovery
	05		PIPE
	02		Scholarship Fund
	5.65		Health and Welfare
	3.95		Pension (Class I)
	18		Industry/Association
	1.00		Vacation
	34		Apprentice Training
	0.75		Supplemental Retirement
	15.91		Total Rate

TOTAL HOURS PAID 152  
TOTAL GROSS WAGES 7050.88

CALCULATION

15.91 Rate 2418.32

Liquidated Damages  
Add Previous Shortage  
Less Previous Overage

Transmittal Total

Total No. of Employees on this Report

152.00

Pa. VAC. only

- Show total of applicable rates.
- Bring applicable totals forward from Employee Listing and complete calculation.
- Separate transmittals required for each work month and each total rate.
- Report and payment are due in the Fund Office by the 10th working day of the month or LIQUIDATED DAMAGES will be calculated in accordance with the procedure outlined on the back of the reporting form.
- Only 1 check required for all reports.
- Gross wage information required for certain legal and compliance testing as it refers to employee benefits.
- All Fringe Benefit Rates and Deductions Per Hour are Based on ALL HOURS PAID.

NOTICE: In addition to civil penalties, failure to make payment for all employees within ninety (90) days after due date is a misdemeanor punishable by a five hundred (\$500) dollar fine or imprisonment for not more than one (1) year or both. All officers of a corporation employer are mutually subject to said penalty (PA. ACT 192 - JULY 12, 1972)

Employer No. F-737 Fed. ID No. 23-2807244 Name STERLING MECHANICAL CORP.  
Address 30 W. EAGLE RD Phone No. 610-853-1299  
City HAVERTOWN PA 19083 Area Code 610-853-1595

We certify this report to be true and correct and hereby accept and agree to abide by the terms and provisions as set forth in the Agreements and Conditions of Trust.

Check #

Authorized Signature

CHECK HERE FOR MORE FORMS ( )  
CHECK HERE IF NEW ADDRESS ( )

PLEASE CHECK IF: ☐ No Longer in This Area  
☐ No Employees This Month  
☐ National Contractor

Make Check Payable To: Steamfitters Local #420 Benefit Fund

420

# EMPLOYEE LISTING SHEET STEAMFITTERS LOCAL UNION #420 BENEFIT FUNDS

REPORT FOR  
3 - 2002  
MONTH YEAR

Name of Employee Last Name First Name Initial			Social Security	Total Hours Paid	Total Gross Wages		
HEALY, JR.	JOHN	J.	201-44-2437	120	5620.80		
BETZ	MARK		199-62-6982	32	1430.08		
TRANSFER TOTAL HOURS PAID AND TOTAL GROSS WAGES TO THE SETTLEMENT SHEET →				152	7050.88		

Employer No. E 737 Name STERLING MECHANICAL CORPORATION

03/07/2002 11:54 2154929023

LOCAL 420 BENEFITS

PAGE 02/02

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STEAMFITTER JOURNEYMEN (BTJ)  
STEAMFITTER INSTRUMENT TECH.  
(BTJIT)MONTHLY TRANSMITTAL  
SETTLEMENT SHEETREPORT FOR  
4 - 2002  
MONTH YEARDates Included From  
4/7 to 4/28

(DATE RECEIVED FOR FUND USE ONLY)

PHILADELPHIA DISTRICT

## STEAMFITTERS LOCAL 420 BENEFIT FUNDS

7700 LINDBERGH BOULEVARD  
PHILADELPHIA, PA 19153  
(215) 492-1050

Check Funds Included

RATES EFFECTIVE MAY 1, 2001			
Check	Hr. Rate		Fund
	.67		Working Assessment
	.06		Ind. Training
	.25		Organization/ Market Recovery
	.05		PIPE
	.02		Scholarship Fund
	5.65		Health and Welfare
	3.95		Pension (Class I)
	.18		Industry/Association
	1.00		Vacation
	.34		Apprentice Training
	3.75		Supplemental Retirement
	15.91		Total Rate

CALCULATION

TOTAL HOURS PAID	240	x	15.91 Rate	=	3818.40
TOTAL GROSS WAGES	10983.60				

Liquidated Damages \$

Add Previous Shortage \$

Less Previous Overage \$

Transmittal Total \$

Total No. of Employees  
on this Report

- Show total of applicable rates.
- Bring applicable totals forward from Employee Listing and complete calculation.
- Separate transmittals required for each work month and each total rate.
- Report and payment are due in the Fund Office by the 10th working day of the month or LIQUIDATED DAMAGES will be calculated in accordance with the procedure outlined on the back of the reporting form.
- Only 1 check required for all reports.
- Times Wage information required for certain legal and compliance testing as it refers to employee benefits.
- All Fringe Benefit Rates and Deductions Per Hour are Based on ALL HOURS PAID.

NOTICE: In addition to civil penalties, failure to make payment for all employees within thirty (30) days after due date is a misdemeanor punishable by a fine of not more than \$500 or imprisonment for not more than one (1) year or both. All officers of a corporation employer are mutually subject to said penalty (PA. ACT 192 - JULY 12, 1972)

Employer No. F-737 Fed. I.D. No. 23-2807244 Name STERLING MECHANICAL CORP  
 Address 30 WEST EAGLE RD Phone No. 610-833-1299  
HAVERTOWN PA 19083 Area Code  
 City State Zip Code Fax # 610-853-1595

I hereby certify this report to be true and correct and hereby accept and agree to abide by the terms and provisions as set forth in the Agreements and Deductions by Trust.

Check#

Authorized Signature

Title

Date

PLEASE CHECK IF: ☐ No Longer in This Area  
☐ No Employees This Month  
☐ National Contractor

CHECK HERE FOR MORE FORMS ☐  
 CHECK HERE IF NEW ADDRESS ☐

Make Check Payable To: Steamfitters Local #420 Benefit Fund



**420**

**EMPLOYEE LISTING SHEET**  
**STEAMFITTERS**  
**LOCAL UNION #420 BENEFIT FUNDS**

REPORT FOR  

4	-	2	0	0	2
MONTH			YEAR		

Name of Employee Last Name First Name Initial			Social Security	Total Hours Paid	Total Gross Wages		
BETZ	MARK		199-62-6982	120	5362.80		
HEALY	JOHN J.		201-44-2437	120	5620.80		
TRANSFER TOTAL HOURS PAID AND TOTAL GROSS WAGES TO THE SETTLEMENT SHEET				240	10983.60		

Employer No. F 737Name STERLING MECHANICAL



03/07/2002 11:54 2154929023

LOCAL 420 BENEFITS

PAGE 02/02

UNION  
420  
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00  
STEAMFITTER JOURNEYMEN (BTJ)  
STEAMFITTER INSTRUMENT TECH.  
(BTJIT)

# MONTHLY TRANSMITTAL SETTLEMENT SHEET

REPORT FOR  
5 - 2002  
MONTH YEAR  
Data Included From  
4/29 to 5/26

(DATE RECEIVED FOR FUND USE ONLY)

PHILADELPHIA DISTRICT

STEAMFITTERS LOCAL 420 BENEFIT FUNDS  
7700 LINDBERGH BOULEVARD  
PHILADELPHIA, PA 19153  
(215) 492-1050

Check Funds Included

RATES EFFECTIVE MAY 1, 2001			
Check	Hr. Rate	5/1/2002	Fund
	67	.71	Working Assessment
	05	.05	Ind. Training
	25	.25	Organization
			Market Recovery
	05	.05	PIPE
	.02	.02	Scholarship Fund
	5.65	5.65	Health and Welfare
	3.95	3.95	Pension (Class I)
	18	.19	Industry/Association
	1.00	1.00	Vacation
	.34	.42	Apprentice Training
	3.75	3.75	Supplemental Retirement
		.20	OLG FUND
	15.91	16.84	Total Rate

CALCULATION  
TOTAL HOURS PAID 248  
TOTAL GROSS WAGES 11854.00  
16.84  
248  
11854.00  
4176.32

Liquidated Damages \$  
Add Previous Storage \$  
Less Previous Overage \$  
Transmittal Total \$  
Total No. of Employees in this Report

- Show total of applicable rates.
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Employer No. F 737 Fed. I.D. No. 23-2807244 Name STERLING MECHANICAL CORPORATION  
Address 30 WEST EAGLE RD Phone No. 610-853-1299  
City HAVERTOWN PA 19083 Area Code 610-853-1595  
Zip Code

I hereby certify this report to be true and correct and hereby accept and agree to abide by the terms and provisions set forth in the Agreements and Declarations.

Signature  
Title  
Date

PLEASE CHECK IF: ☐ No Longer in This Area  
☐ No Employees This Month  
☐ National Contractor  
CHECK HERE FOR MORE FORMS  
CHECK HERE IF NEW ADDRESS

Make Check Payable To: Steamfitters Local #420 Benefit Fund

420

**EMPLOYEE LISTING SHEET**  
**STEAMFITTERS**  
**LOCAL UNION #420 BENEFIT FUNDS**

REPORT FOR  
 5 - 2002  
 MONTH YEAR

Name of Employee Last Name First Name Initial			Social Security	Total Hours Paid	Total Gross Wages		
BETZ, MARK			199-62-6982	128	6118.00		
HEALY JOHN			201-44-2437	120	5736.00		
TRANSFER TOTAL HOURS PAID AND TOTAL GROSS WAGES TO THE SETTLEMENT SHEET →				248	11854.00		

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LU 420 BENEFIT FUND

UNION	420	STPH	00

STEAMFITTER JOURNEYMEN (BTJ)  
STEAMFITTER INSTRUMENT TECH.  
(BTJM)

## MONTHLY TRANSMITTAL SETTLEMENT SHEET

REPORT FOR			
6	-	2002	
MONTH		YEAR	
Dates included From 6/2 TO 6/23			

(DATE RECEIVED FOR FUND USE ONLY)

PHILADELPHIA DISTRICT

**STEAMFITTERS LOCAL 420 BENEFIT FUNDS**  
7700 LINDBERGH BOULEVARD  
PHILADELPHIA, PA 19153  
(215) 492-1050

Check Funds Included

RATES EFFECTIVE MAY 1, 2002		
Check	Hr. Rate	Fund
	.71	Working Assessment
	.09	Int. Training
	.25	Organization
		Market Recovery
	.20	Building Fund
	.05	PIPE
	.02	Scholarship Fund
	5.65	Health and Welfare
	.80	H&W Retiree Medical Supplement
	3.65	Pension (Class 1)
	.19	Industry Association
	1.00	Vacation
	.42	Apprentice Training
	3.75	Supplemental Retirement
	18.84	Total Rate

TOTAL HOURS PAID	210
TOTAL GROSS WAGES	7268.30

CALCULATION

X	18.84	=	3536.40
	Rate		

Liquidated Damages

Add Previous Shortage

Less Previous Overage

Transmittal Total

Total No. of Employees on this Report

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NOTICE: In addition to civil penalties, failure to make payment for all employees within thirty (30) days after due date is a misdemeanor punishable by a fine of one hundred (\$100) dollar fine or imprisonment for not more than one (1) year or both. All officers of a corporation employer are mutually subject to said penalty. (PA ACT 132 - JULY 12, 1972)

Employer No. F-737 Fed ID No. 23-2807244 Name STERLING MECHANICAL CORP  
Address: 30 W. EAGLE RD Phone No. 610-853-1299  
City HAVERTOWN State PA Zip Code 19083 Fax # 610-853-1595

We certify this report to be true and correct and hereby accept and agree to abide by the terms and provisions as set forth in the Agreements and Declarations of Trust:

Check#

Authorized Signature

PRES

9/4/02

PLEASE CHECK IF: ☐ No Longer in This Area  
☐ No Employees This Month  
☐ National Contractor

CHECK HERE FOR MORE FORMS ☐  
CHECK HERE IF NEW ADDRESS ☐

Make Check Payable To: Steamfitters Local #420 Benefit Fund

REPORT FOR  
 MONTH 6 - YEAR 2002

Employer No. F-737 Name STERLING MECHANICAL CORPORATION

05/04/2002 13:54 2154929023

LU 420 BENEFIT FUND

PAGE 01

UNION  
420  
STPH 00

# MONTHLY TRANSMITTAL SETTLEMENT SHEET

REPORT FOR  
1-2002  
MONTH YEAR  
Dates included From 6/30 to 7/28

STEAMFITTER JOURNEYMEN (BTJ)  
STEAMFITTER INSTRUMENT TECH.  
(BTJIT)

(DATE RECEIVED FOR FUND USE ONLY)

PHILADELPHIA DISTRICT

STEAMFITTERS LOCAL 420 BENEFIT FUNDS

7700 LINDBERGH BOULEVARD  
PHILADELPHIA, PA 19153  
(215) 492-1050

Check Funds Included

RATES EFFECTIVE MAY 1, 2002			
Check	Hr. Rate		Fund
	71		Working Assessment
	05		Int'l Training
	.25		Organization/Market Recovery
	.20		Building Fund
	.05		PIPE
	.02		Scholarship Fund
	5.65		Health and Welfare
	.60		H&W Retiree Medical Supplement
	3.65		Pension (Class 1)
	.18		Industry Association
	1.30		Vacation
	.42		Apprentice Training
	3.75		Supplemental Retirement
	16.84		Total Rate

## CALCULATION

TOTAL HOURS PAID	184	x	16.84	=	3098.56
TOTAL GROSS WAGES	6098.96				

Unfunded Damages \$

Add Previous Shortage \$

Less Previous Overage \$

Transmittal Total \$

Total No. of Employees on this Report

- Show total of applicable rates
- Bring applicable totals forward from Employee Listing and complete calculation.
- Separate transmittals required for each work month and each rate.
- Report and payment are due in the Fund Office by the 10th working day of the month or LIQUIDATED DAMAGES will be calculated in accordance with the procedure outlined on the back of the reporting form.
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NOTICE: In addition to civil penalties, failure to make payment for all employees within thirty (30) days after due date is a misdemeanor punishable by a five hundred (\$500) dollar fine or imprisonment for not more than one (1) year or both. All officers of a corporation employer are mutually subject to said penalty (PA ACT 192 - JULY 12, 1972).

Employer No F-737 Fed ID No 23-2807244 Name STERLING MECHANICAL CORP.  
Address 30 W. EAGLE ROAD Phone No. 610-853-1299  
City HAVERTOWN State PA Zip Code 19083 Area Code  
Fax # 610-853-1595

We certify this report to be true and correct and hereby accept and agree to abide by the terms and provisions as set forth in the Agreements and Declarations of the Fund.

Signature [Signature] Title PRES Date 9/4/02

PLEASE CHECK IF ☐ No Longer in This Area  
☐ No Employees This Month  
☐ National Contractor

CHECK HERE FOR MORE FORMS ☐  
CHECK HERE IF NEW ADDRESS ☐

Make Check Payable To: Steamfitters Local #420 Benefit Fund

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PAGE 02

420

**EMPLOYEE LISTING SHEET  
STEAMFITTERS  
LOCAL UNION #420 BENEFIT FUNDS**

REPORT FOR  
 MONTH 7 - YEAR 2002

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Employer No. F-737 Name STERLING MECHANICAL CORPORATION

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LU 420 BENEFIT FUND

PAGE 01

UNION  
420  
STPH 00

# MONTHLY TRANSMITTAL SETTLEMENT SHEET

REPORT FOR  
8 - 2002  
MONTH YEAR  
Date included From 8/4 to 8/25

STEAMFITTER JOURNEYMEN (BTJ)  
STEAMFITTER INSTRUMENT TECH.  
(BTJIT)

(DATE RECEIVED FOR FUND USE ONLY)

PHILADELPHIA DISTRICT

STEAMFITTERS LOCAL 420 BENEFIT FUNDS

7700 LINDBERGH BOULEVARD  
PHILADELPHIA, PA 19153  
(215) 482-1060

Check Funds Included

RATES EFFECTIVE MAY 1, 2002			
Check	Rate		Fund
	71		Working Assessment
	05		Int'l Training
	25		Organization
			Market Recovery
	20		Building Fund
	05		PIPE
	.02		Scholarship Fund
	5.65		Health and Welfare
	80		H&W Retiree Medical Supplement
	3.95		Pension (Class 1)
	18		Industry/Association
	1.30		Vacation
	42		Apprentice Training
	3.75		Supplemental Retirement
	16.84		Total Rate

CALCULATION  
TOTAL HOURS PAID 80  
TOTAL GROSS WAGES 2663.20  
16.84 x 80 = 1347.20

Liquidated Damages \$  
Add Previous Shortage \$  
Less Previous Overage \$  
Transmittal Total \$  
Total No. of Employees on this Report

- Show total of applicable rates
- Bring applicable totals forward from Employee Listing and complete calculation.
- Separate transmittals required for each work month and each total rate.
- Report and payment are due in the Fund Office by the 10th working day of the month or LIQUIDATED DAMAGES will be calculated in accordance with the procedure outlined on the back of the reporting form.
- Only 1 check required for all reports.
- Gross wage information required for certain legal and compliance testing as it refers to employee benefits.
- All Employee Benefit Rates and Deductions Per Hour are Based on ALL HOURS PAID.

NOTICE: In addition to civil penalties, failure to make payment for all employees within thirty (30) days after due date is a misdemeanor punishable by a five hundred (\$500) dollar fine or imprisonment for not more than one (1) year or both. All officers of a corporation employer are mutually subject to said penalty. (PA ACT 182 - JULY 12, 1972)

Employer No F-737 Fed ID No 23-2807244 Name STERLING MECHANICAL CORP  
Address 30 W. EAGLE ROAD Phone No 610-853-1299  
City HAVERTOWN State PA Zip Code 19083 Area Code  
Fax # 610-853-1695

We certify this report to be true and correct and hereby accept and agree to abide by the terms and provisions as set forth in the Agreements and Declarations of this Fund.

Check PREP Date 9/4/02  
Authorized Signature

PLEASE CHECK IF ☐ No Longer in This Area  
☐ No Employees This Month  
☐ National Contractor  
CHECK HERE FOR MORE FORMS ☐  
CHECK HERE IF NEW ADDRESS ☐

Make Check Payable To: Steamfitters Local #420 Benefit Fund



420

**EMPLOYEE LISTING SHEET  
STEAMFITTERS  
LOCAL UNION #420 BENEFIT FUNDS**

REPORT FOR  
 MONTH 8 - YEAR 2002

[illegible]

Employer No F-737 Name STERLING MECHANICAL CORP.



## Steamfitters Local Union No. 420

## Trustee Delinquent Report

Page 1



GEM Group

April 11, 2003

Sterling Mech Corp

Subgroup	Invoice Number	Work Month	Postmrk Date	Date Received	Description	Discrepancy Amount
STPH	23477	01/2000	04/17/2000	04/17/2000	Shortage	4.68 *
STPH	27810	03/2000	06/09/2000	06/12/2000	Shortage	263.76 *
STPH	42383	12/2000	01/22/2001	01/22/2001	Paid on Account	-219.68 *
STPH	99862	02/2001	08/02/2001	08/02/2001	Fund Omitted - Welfare	755.20 *
STPH	99862	02/2001	08/02/2001	08/02/2001	Fund Omitted-Apprentice	46.40 *
STPH	99862	02/2001	08/02/2001	08/02/2001	Fund Omitted-Industry	28.80 *
STPH	99862	02/2001	08/02/2001	08/02/2001	Fund Omitted-Intl Training	8.00 *
STPH	99862	02/2001	08/02/2001	08/02/2001	Fund Omitted-Org/Market Recov	40.00 *
STPH	99862	02/2001	08/02/2001	08/02/2001	Fund Omitted-PIPE	8.00 *
STPH	99862	02/2001	08/02/2001	08/02/2001	Fund Omitted-Pension	632.00 *
STPH	99862	02/2001	08/02/2001	08/02/2001	Fund Omitted-SRP	600.00 *
STPH	99862	02/2001	08/02/2001	08/02/2001	Fund Omitted-Scholarship	3.20 *
STPH	99862	02/2001	08/02/2001	08/02/2001	Fund Omitted-Vacation	160.00 *
STPH	99862	02/2001	08/02/2001	08/02/2001	Fund Omitted-Working Assessmen	104.00 *
STPH	99863	02/2001	08/02/2001	08/02/2001	Liquidated Damages	477.12 *
SRVP	63223	03/2001	07/27/2001	07/27/2001	Shortage	1.94 *
STPH	99864	03/2001	08/02/2001	08/02/2001	Fund Omitted - Welfare	755.20 *
STPH	99864	03/2001	08/02/2001	08/02/2001	Fund Omitted-Apprentice	46.40 *
STPH	99864	03/2001	08/02/2001	08/02/2001	Fund Omitted-Industry	28.80 *
STPH	99864	03/2001	08/02/2001	08/02/2001	Fund Omitted-Intl Training	8.00 *
STPH	99864	03/2001	08/02/2001	08/02/2001	Fund Omitted-Org/Market Recov	40.00 *
STPH	99864	03/2001	08/02/2001	08/02/2001	Fund Omitted-PIPE	8.00 *
STPH	99864	03/2001	08/02/2001	08/02/2001	Fund Omitted-Pension	632.00 *
STPH	99864	03/2001	08/02/2001	08/02/2001	Fund Omitted-SRP	600.00 *
STPH	99864	03/2001	08/02/2001	08/02/2001	Fund Omitted-Scholarship	3.20 *
STPH	99864	03/2001	08/02/2001	08/02/2001	Fund Omitted-Vacation	160.00 *
STPH	99864	03/2001	08/02/2001	08/02/2001	Fund Omitted-Working Assessmen	104.00 *
STPH	99865	03/2001	08/02/2001	08/02/2001	Liquidated Damages	477.12 *
STPH	99866	04/2001	08/03/2001	08/03/2001	Fund Omitted - Welfare	944.00 *
STPH	99866	04/2001	08/03/2001	08/03/2001	Fund Omitted-Apprentice	58.00 *
STPH	99866	04/2001	08/03/2001	08/03/2001	Fund Omitted-Industry	36.00 *
STPH	99866	04/2001	08/03/2001	08/03/2001	Fund Omitted-Intl Training	10.00 *
STPH	99866	04/2001	08/03/2001	08/03/2001	Fund Omitted-Org/Market Recov	50.00 *
STPH	99866	04/2001	08/03/2001	08/03/2001	Fund Omitted-PIPE	10.00 *
STPH	99866	04/2001	08/03/2001	08/03/2001	Fund Omitted-Pension	790.00 *
STPH	99866	04/2001	08/03/2001	08/03/2001	Fund Omitted-SRP	600.00 *
STPH	99866	04/2001	08/03/2001	08/03/2001	Fund Omitted-Scholarship	4.00 *
STPH	99866	04/2001	08/03/2001	08/03/2001	Fund Omitted-Vacation	200.00 *

EXHIBIT

R01464

## Steamfitters Local Union No. 420



GEM Group

## Trustee Delinquent Report

Page 2

April 11, 2003

Sterling Mech Corp

Subgroup	Invoice Number	Work Month	Postmrk Date	Date Received	Description	Discrepancy Amount
STPH	99866	04/2001	08/03/2001	08/03/2001	Fund Omitted-Working Assessmen	130.00 *
STPH	99867	04/2001	08/30/2001	08/30/2001	Liquidated Damages	596.40 *
STPH	99868	05/2001	08/30/2001	08/30/2001	Fund Omitted - Welfare	904.00 *
STPH	99868	05/2001	08/30/2001	08/30/2001	Fund Omitted-Apprentice	54.40 *
STPH	99868	05/2001	08/30/2001	08/30/2001	Fund Omitted-Industry	28.80 *
STPH	99868	05/2001	08/30/2001	08/30/2001	Fund Omitted-Intl Training	8.00 *
STPH	99868	05/2001	08/30/2001	08/30/2001	Fund Omitted-Org/Market Recov	40.00 *
STPH	99868	05/2001	08/30/2001	08/30/2001	Fund Omitted-PIPE	8.00 *
STPH	99868	05/2001	08/30/2001	08/30/2001	Fund Omitted-Pension	632.00 *
STPH	99868	05/2001	08/30/2001	08/30/2001	Fund Omitted-SRP	600.00 *
STPH	99868	05/2001	08/30/2001	08/30/2001	Fund Omitted-Scholarship	3.20 *
STPH	99868	05/2001	08/30/2001	08/30/2001	Fund Omitted-Vacation	160.00 *
STPH	99868	05/2001	08/30/2001	08/30/2001	Fund Omitted-Working Assessmen	107.20 *
STPH	99869	05/2001	08/30/2001	08/30/2001	Liquidated Damages	509.12 *
STPH	71426	07/2001	08/29/2001	08/29/2001	Liquidated Damages	21,902.09 *
STPH	71427	08/2001	08/27/2001	08/27/2001	Interest on Late Contributions	502.99 *
STPH	71428	08/2001	08/27/2001	08/27/2001	Attorneys Fee	1,121.78 *
STPH	68113	08/2001	10/10/2001	10/10/2001	Liquidated Damages	254.56
STPH	69480	09/2001	10/31/2001	10/31/2001	Liquidated Damages	318.20
STPH	74467	10/2001	01/17/2002	01/17/2002	Liquidated Damages	1,018.24
STPH	76985	11/2001	02/15/2002	02/15/2002	Liquidated Damages	356.39
STPH	78795	12/2001	04/03/2002	04/03/2002	Fund Omitted - Welfare	813.60
STPH	78795	12/2001	04/03/2002	04/03/2002	Fund Omitted-Industry	25.92
STPH	78795	12/2001	04/03/2002	04/03/2002	Fund Omitted-Intl Training	7.20
STPH	78795	12/2001	04/03/2002	04/03/2002	Fund Omitted-Pension	324.00
STPH	78796	12/2001	04/03/2002	04/03/2002	Fund Omitted - Welfare	649.75
STPH	78796	12/2001	04/03/2002	04/03/2002	Fund Omitted-Apprentice	39.10
STPH	78796	12/2001	04/03/2002	04/03/2002	Fund Omitted-Industry	20.70
STPH	78796	12/2001	04/03/2002	04/03/2002	Fund Omitted-Intl Training	5.75
STPH	78796	12/2001	04/03/2002	04/03/2002	Fund Omitted-Org/Market Recov	28.75
STPH	78796	12/2001	04/03/2002	04/03/2002	Fund Omitted-PIPE	5.75
STPH	78796	12/2001	04/03/2002	04/03/2002	Fund Omitted-Pension	454.25
STPH	78796	12/2001	04/03/2002	04/03/2002	Fund Omitted-Scholarship	2.30
STPH	78796	12/2001	04/03/2002	04/03/2002	Fund Omitted-Working Assessmen	77.05
STPH	78797	12/2001	04/03/2002	04/03/2002	Fund Omitted - Welfare	2,576.40
STPH	78797	12/2001	04/03/2002	04/03/2002	Fund Omitted-Apprentice	155.04
STPH	78797	12/2001	04/03/2002	04/03/2002	Fund Omitted-Industry	82.08
STPH	78797	12/2001	04/03/2002	04/03/2002	Fund Omitted-Intl Training	22.80

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**April 11, 2003****Sterling Mech Corp**

Subgroup	Invoice Number	Work Month	Postmrk Date	Date Received	Description	Discrepancy Amount
STPH	78797	12/2001	04/03/2002	04/03/2002	Fund Omitted-Org/Market Recov	114.00
STPH	78797	12/2001	04/03/2002	04/03/2002	Fund Omitted-PIPE	22.80
STPH	78797	12/2001	04/03/2002	04/03/2002	Fund Omitted-Pension	1,801.20
STPH	78797	12/2001	04/03/2002	04/03/2002	Fund Omitted-Scholarship	9.12
STPH	78797	12/2001	04/03/2002	04/03/2002	Fund Omitted-Working Assessmen	305.52
STPH	78792	12/2001	03/28/2002	03/28/2002	Liquidated Damages	136.80
STPH	78793	12/2001	03/28/2002	03/28/2002	Liquidated Damages	109.25
STPH	78794	12/2001	03/28/2002	03/28/2002	Liquidated Damages	433.20
STPH	85902	12/2001	07/15/2002	07/15/2002	Paid on Account	-3,800.00
STPH	80826	01/2002	05/07/2002	05/07/2002	Fund Omitted - Welfare	768.40
STPH	80826	01/2002	05/07/2002	05/07/2002	Fund Omitted-Apprentice	46.24
STPH	80826	01/2002	05/07/2002	05/07/2002	Fund Omitted-Industry	24.48
STPH	80826	01/2002	05/07/2002	05/07/2002	Fund Omitted-Intl Training	6.80
STPH	80826	01/2002	05/07/2002	05/07/2002	Fund Omitted-Org/Market Recov	34.00
STPH	80826	01/2002	05/07/2002	05/07/2002	Fund Omitted-PIPE	6.80
STPH	80826	01/2002	05/07/2002	05/07/2002	Fund Omitted-Pension	537.20
STPH	80826	01/2002	05/07/2002	05/07/2002	Fund Omitted-SRP	510.00
STPH	80826	01/2002	05/07/2002	05/07/2002	Fund Omitted-Scholarship	2.72
STPH	80826	01/2002	05/07/2002	05/07/2002	Fund Omitted-Working Assessmen	91.12
STPH	80827	01/2002	05/07/2002	05/07/2002	Liquidated Damages	405.57
STPH	80783	01/2002	04/30/2002	04/30/2002	Liquidated Damages	27.20
STPH	80829	02/2002	05/07/2002	05/07/2002	Fund Omitted - Welfare	678.00
STPH	80829	02/2002	05/07/2002	05/07/2002	Fund Omitted-Apprentice	40.80
STPH	80829	02/2002	05/07/2002	05/07/2002	Fund Omitted-Industry	21.60
STPH	80829	02/2002	05/07/2002	05/07/2002	Fund Omitted-Intl Training	6.00
STPH	80829	02/2002	05/07/2002	05/07/2002	Fund Omitted-Org/Market Recov	30.00
STPH	80829	02/2002	05/07/2002	05/07/2002	Fund Omitted-PIPE	6.00
STPH	80829	02/2002	05/07/2002	05/07/2002	Fund Omitted-Pension	474.00
STPH	80829	02/2002	05/07/2002	05/07/2002	Fund Omitted-SRP	450.00
STPH	80829	02/2002	05/07/2002	05/07/2002	Fund Omitted-Scholarship	2.40
STPH	80829	02/2002	05/07/2002	05/07/2002	Fund Omitted-Working Assessmen	80.40
STPH	80830	02/2002	05/07/2002	05/07/2002	Liquidated Damages	357.84
STPH	80784	02/2002	04/30/2002	04/30/2002	Liquidated Damages	24.00
STPH	80785	03/2002	04/30/2002	04/30/2002	Liquidated Damages	15.20
STPH	80844	03/2002	05/07/2002	05/07/2002	Fund Omitted - Welfare	858.80
STPH	80844	03/2002	05/07/2002	05/07/2002	Fund Omitted-Apprentice	51.68
STPH	80844	03/2002	05/07/2002	05/07/2002	Fund Omitted-Industry	27.36
STPH	80844	03/2002	05/07/2002	05/07/2002	Fund Omitted-Intl Training	7.60

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Sterling Mech Corp

Subgroup	Invoice Number	Work Month	Postmrk Date	Date Received	Description	Discrepancy Amount
STPH	80844	03/2002	05/07/2002	05/07/2002	Fund Omitted-Org/Market Recov	38.00
STPH	80844	03/2002	05/07/2002	05/07/2002	Fund Omitted-PIPE	7.60
STPH	80844	03/2002	05/07/2002	05/07/2002	Fund Omitted-Pension	600.40
STPH	80844	03/2002	05/07/2002	05/07/2002	Fund Omitted-SRP	570.00
STPH	80844	03/2002	05/07/2002	05/07/2002	Fund Omitted-Scholarship	3.04
STPH	80844	03/2002	05/07/2002	05/07/2002	Fund Omitted-Working Assessmen	101.84
STPH	80845	03/2002	05/07/2002	05/07/2002	Liquidated Damages	453.28
STPH	84353	04/2002	07/08/2002	07/08/2002	Liquidated Damages	763.68
STPH	99827	04/2002	07/08/2002	07/08/2002	Fund Omitted - Welfare	1,356.00
STPH	99827	04/2002	07/08/2002	07/08/2002	Fund Omitted-Apprentice	81.60
STPH	99827	04/2002	07/08/2002	07/08/2002	Fund Omitted-Industry	43.20
STPH	99827	04/2002	07/08/2002	07/08/2002	Fund Omitted-Intl Training	12.00
STPH	99827	04/2002	07/08/2002	07/08/2002	Fund Omitted-Org/Market Recov	60.00
STPH	99827	04/2002	07/08/2002	07/08/2002	Fund Omitted-PIPE	12.00
STPH	99827	04/2002	07/08/2002	07/08/2002	Fund Omitted-Pension	948.00
STPH	99827	04/2002	07/08/2002	07/08/2002	Fund Omitted-SRP	900.00
STPH	99827	04/2002	07/08/2002	07/08/2002	Fund Omitted-Scholarship	4.80
STPH	99827	04/2002	07/08/2002	07/08/2002	Fund Omitted-Vacation	240.00
STPH	99827	04/2002	07/08/2002	07/08/2002	Fund Omitted-Working Assessmen	160.80
STPH	84357	05/2002	07/08/2002	07/08/2002	Liquidated Damages	835.27
STPH	99828	05/2002	07/08/2002	07/08/2002	Fund Omitted - Welfare	1,401.20
STPH	99828	05/2002	07/08/2002	07/08/2002	Fund Omitted-Apprentice	104.16
STPH	99828	05/2002	07/08/2002	07/08/2002	Fund Omitted-Building Fund	49.60
STPH	99828	05/2002	07/08/2002	07/08/2002	Fund Omitted-Industry	47.12
STPH	99828	05/2002	07/08/2002	07/08/2002	Fund Omitted-Intl Training	12.40
STPH	99828	05/2002	07/08/2002	07/08/2002	Fund Omitted-Org/Market Recov	62.00
STPH	99828	05/2002	07/08/2002	07/08/2002	Fund Omitted-PIPE	12.40
STPH	99828	05/2002	07/08/2002	07/08/2002	Fund Omitted-Pension	979.60
STPH	99828	05/2002	07/08/2002	07/08/2002	Fund Omitted-Retiree Medical	148.80
STPH	99828	05/2002	07/08/2002	07/08/2002	Fund Omitted-SRP	930.00
STPH	99828	05/2002	07/08/2002	07/08/2002	Fund Omitted-Scholarship	4.96
STPH	99828	05/2002	07/08/2002	07/08/2002	Fund Omitted-Vacation	248.00
STPH	99828	05/2002	07/08/2002	07/08/2002	Fund Omitted-Working Assessmen	176.08
STPH	89986	06/2002	09/05/2002	09/05/2002	Liquidated Damages	707.28
STPH	99859	06/2002	09/05/2002	09/05/2002	Fund Omitted - Welfare	1,186.50
STPH	99859	06/2002	09/05/2002	09/05/2002	Fund Omitted-Apprentice	88.20
STPH	99859	06/2002	09/05/2002	09/05/2002	Fund Omitted-Building Fund	42.00
STPH	99859	06/2002	09/05/2002	09/05/2002	Fund Omitted-Industry	39.90

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**April 11, 2003****Sterling Mech Corp**

Subgroup	Invoice Number	Work Month	Postmrk Date	Date Received	Description	Discrepancy Amount
STPH	99859	06/2002	09/05/2002	09/05/2002	Fund Omitted-Intl Training	10.50
STPH	99859	06/2002	09/05/2002	09/05/2002	Fund Omitted-Org/Market Recov	52.50
STPH	99859	06/2002	09/05/2002	09/05/2002	Fund Omitted-PIPE	10.50
STPH	99859	06/2002	09/05/2002	09/05/2002	Fund Omitted-Pension	829.50
STPH	99859	06/2002	09/05/2002	09/05/2002	Fund Omitted-Retiree Medical	126.00
STPH	99859	06/2002	09/05/2002	09/05/2002	Fund Omitted-SRP	787.50
STPH	99859	06/2002	09/05/2002	09/05/2002	Fund Omitted-Scholarship	4.20
STPH	99859	06/2002	09/05/2002	09/05/2002	Fund Omitted-Vacation	210.00
STPH	99859	06/2002	09/05/2002	09/05/2002	Fund Omitted-Working Assessmen	149.10
STPH	89988	07/2002	09/05/2002	09/05/2002	Liquidated Damages	619.72
STPH	99860	07/2002	09/05/2002	09/05/2002	Fund Omitted - Welfare	1,039.60
STPH	99860	07/2002	09/05/2002	09/05/2002	Fund Omitted-Apprentice	77.28
STPH	99860	07/2002	09/05/2002	09/05/2002	Fund Omitted-Building Fund	36.80
STPH	99860	07/2002	09/05/2002	09/05/2002	Fund Omitted-Industry	34.96
STPH	99860	07/2002	09/05/2002	09/05/2002	Fund Omitted-Intl Training	9.20
STPH	99860	07/2002	09/05/2002	09/05/2002	Fund Omitted-Org/Market Recov	46.00
STPH	99860	07/2002	09/05/2002	09/05/2002	Fund Omitted-PIPE	9.20
STPH	99860	07/2002	09/05/2002	09/05/2002	Fund Omitted-Pension	726.80
STPH	99860	07/2002	09/05/2002	09/05/2002	Fund Omitted-Retiree Medical	110.40
STPH	99860	07/2002	09/05/2002	09/05/2002	Fund Omitted-SRP	690.00
STPH	99860	07/2002	09/05/2002	09/05/2002	Fund Omitted-Scholarship	3.68
STPH	99860	07/2002	09/05/2002	09/05/2002	Fund Omitted-Vacation	184.00
STPH	99860	07/2002	09/05/2002	09/05/2002	Fund Omitted-Working Assessmen	130.64
STPH	89992	08/2002	09/05/2002	09/05/2002	Liquidated Damages	269.44
STPH	99861	08/2002	09/05/2002	09/05/2002	Fund Omitted - Welfare	452.00
STPH	99861	08/2002	09/05/2002	09/05/2002	Fund Omitted-Apprentice	33.60
STPH	99861	08/2002	09/05/2002	09/05/2002	Fund Omitted-Building Fund	16.00
STPH	99861	08/2002	09/05/2002	09/05/2002	Fund Omitted-Industry	15.20
STPH	99861	08/2002	09/05/2002	09/05/2002	Fund Omitted-Intl Training	4.00
STPH	99861	08/2002	09/05/2002	09/05/2002	Fund Omitted-Org/Market Recov	20.00
STPH	99861	08/2002	09/05/2002	09/05/2002	Fund Omitted-PIPE	4.00
STPH	99861	08/2002	09/05/2002	09/05/2002	Fund Omitted-Pension	316.00
STPH	99861	08/2002	09/05/2002	09/05/2002	Fund Omitted-Retiree Medical	48.00
STPH	99861	08/2002	09/05/2002	09/05/2002	Fund Omitted-SRP	300.00
STPH	99861	08/2002	09/05/2002	09/05/2002	Fund Omitted-Scholarship	1.60
STPH	99861	08/2002	09/05/2002	09/05/2002	Fund Omitted-Vacation	80.00
STPH	99861	08/2002	09/05/2002	09/05/2002	Fund Omitted-Working Assessmen	56.80

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**GEMGroup****April 11, 2003****Sterling Mech Corp**

Subgroup	Invoice Number	Work Month	Postmrk Date	Date Received	Description	Discrepancy Amount
Total Net Discrepancy :						68,694.48

**Steamfitters Local Union No. 420****Trustee Delinquent Report****April 11, 2003**

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GEMGroup

**Description Summary**

<b>Description</b>	<b>Discrepancy Amount</b>
Attorneys Fee	1,121.78
Fund Omitted - Welfare	15,138.65
Fund Omitted-Apprentice	922.90
Fund Omitted-Building Fund	144.40
Fund Omitted-Industry	504.92
Fund Omitted-Intl Training	138.25
Fund Omitted-Org/Market Recov	655.25
Fund Omitted-PIPE	131.05
Fund Omitted-Pension	10,676.95
Fund Omitted-Retiree Medical	433.20
Fund Omitted-SRP	7,537.50
Fund Omitted-Scholarship	52.42
Fund Omitted-Vacation	1,642.00
Fund Omitted-Working Assessmen	1,774.55
Interest on Late Contributions	502.99
Liquidated Damages	31,066.97
Overage / Shortage	270.38
Paid on Account	-4,019.68
<b>Fund Total:</b>	<b>68,694.48</b>

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## Sterling Mechanical Accrued ERISA Interest

Compound Period .....: Daily

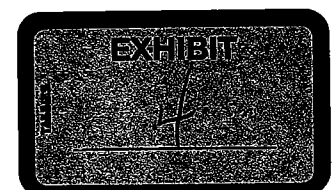
Nominal Annual Rate ..: 8.000 %  
 Effective Annual Rate ..: 8.328 %  
 Periodic Rate .....: 0.0219 %  
 Daily Rate .....: 0.02192 %

## CASH FLOW DATA

Event	Start Date	Amount	Number	Period	End Date
1 Loan	04/10/2001	1.94	1		
2 Rate	07/01/2001	Compound: Daily		Rate: 7.000 %	
3 Rate	01/01/2002	Compound: Daily		Rate: 6.000 %	
4 Loan	01/10/2002	7,543.08	1		
5 Loan	02/10/2002	2,027.76	1		
6 Loan	03/10/2002	1,789.20	1		
7 Loan	04/10/2002	2,266.32	1		
8 Loan	05/10/2002	3,818.40	1		
9 Loan	06/10/2002	4,176.32	1		
10 Loan	07/10/2002	3,536.40	1		
11 Payment	07/15/2002	3,800.00	1		
12 Loan	08/10/2002	3,098.56	1		
13 Loan	09/10/2002	1,347.20	1		
14 Payment	04/30/2003	27,483.54	1		

## AMORTIZATION SCHEDULE - Normal Amortization

Date	Loan	Payment	Interest	Principal	Balance
Loan 04/10/2001	1.94				1.94
Rate 07/01/2001	0.00	0.04	0.04-		1.98
07/01/2001 Rate: 7.000 %	Compound: Daily				
2001 Totals	1.94	0.00	0.04	0.04-	
Rate 01/01/2002	0.00	0.07	0.07-		2.05
01/01/2002 Rate: 6.000 %	Compound: Daily				
Loan 01/10/2002	7,543.08		0.00	0.00	7,545.13
Loan 02/10/2002	2,027.76		38.54	38.54-	9,611.43
Loan 03/10/2002	1,789.20		44.34	44.34-	11,444.97
Loan 04/10/2002	2,266.32		58.47	58.47-	13,769.76
Loan 05/10/2002	3,818.40		68.07	68.07-	17,656.23
Loan 06/10/2002	4,176.32		90.20	90.20-	21,922.75
Loan 07/10/2002	3,536.40		108.37	108.37-	25,567.52
1 07/15/2002		3,800.00	21.02	3,778.98	21,788.54
Loan 08/10/2002	3,098.56		93.32	93.32-	24,980.42
Loan 09/10/2002	1,347.20		127.61	127.61-	26,455.23
2002 Totals	29,603.24	3,800.00	650.01	3,149.99	
2 04/30/2003		27,483.54	1,028.31	26,455.23	0.00
2003 Totals	0.00	27,483.54	1,028.31	26,455.23	
Grand Totals	29,605.18	31,283.54	1,678.36	29,605.18	





**IN THE UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

STEAMFITTERS LOCAL UNION NO. 420	:	CIVIL ACTION
WELFARE FUND, et al.	:	
	:	
Plaintiffs	:	
	:	
v.	:	
	:	
STERLING MECHANICAL CORPORATION	:	
	:	
Defendant	:	NO. 02-4726

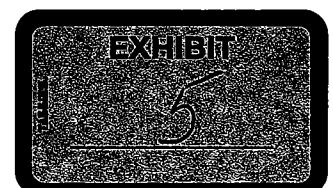
**DECLARATION OF SANFORD G. ROSENTHAL, ESQUIRE**

SANFORD G. ROSENTHAL, Esquire, declares:

1. I am a shareholder and an attorney with the law firm of Jennings Sigmond, P.C.
2. Attached to the Motion as Exhibit 7 is a computerized billing list showing all work performed by the offices of Jennings Sigmond and related costs in connection with the collection of the contributions at issue in this action from July 1, 2002 through April 23, 2003. The computerized listing is prepared from contemporaneous attorney time and expense records, the originals of which are maintained in the regular business records of Jennings Sigmond. The identity of those performing services connected with this matter are:

<b><u>INITIALS</u></b>	<b><u>NAME</u></b>	<b><u>TITLE</u></b>
SGR	Sanford G. Rosenthal	Attorney
CTM	Catherine T. Morton	Paralegal

3. Based upon my review of Exhibit 6, the Funds have incurred attorneys' fees and costs of Two Thousand Eight Hundred Fifty-Five Dollars (\$2,855).
4. I have executed this Declaration in support of Plaintiffs' Statement and Documents in Support of Amounts Owed and Request for Final Judgment against Defendant Sterling Mechanical Corporation and request this Court to consider the same as proof in support



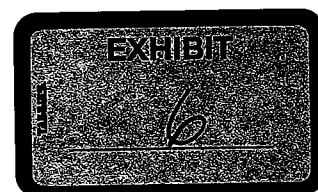
**STEAMFITTERS LOCAL UNION NO. WELFARE FUND, et al. v.  
STERLING MECHANICAL CORPORATION  
CIVIL ACTION NO. 02-4726**

**JENNINGS SIGMOND, P.C. APRIL 2003 ATTORNEYS' FEES**

<b>Date</b>	<b>Attorney</b>	<b>Task</b>	<b>Time</b>
4/11/03	SGR	Review of Order Phone Conference with J. Vendetti Review of Documents regarding Delinquency Calculations and Support	.9
4/14/03	SGR	Preparation of Motion for Entry of Final Judgment Review of Documents to Support Claim	1.6
4/15/03	SGR	Preparation of Motion for Final Judgment Phone Conference with J. Vendetti	1.0
4/18/03	SGR	Preparation of Statement in Support of Claim and Motion for Final Judgment	<u>1.4</u>
		TOTAL	4.9

April Summary

SGR	4.9 hrs x \$240	=	<u>\$1,176.00</u>
	Total	=	1,176.00
July 2002 - March 2003 Fees		=	<u>\$1,679.00</u>
	GRAND TOTAL		\$2,855.00



## REPRINT OF BILLED DETAILS (as billed)

Bill number STF420-22706-016 RBS  
 Bill date 08/09/02

Steamfitters Local Union No. 420 Funds  
 Gerald J. Diviny  
 7700 Lindbergh Blvd.  
 Philadelphia, PA 19153

Sterling Mechanical Corp.

## FOR PROFESSIONAL SERVICES RENDERED

07/10/02	SGR	Review of Correspondence from J. Venditti Letter to J. Vendetti	.10 hrs	210	/hr	21.00
07/11/02	SGR	Review of Delinquency Update Preparation of Complaint	1.50 hrs	210	/hr	315.00
07/16/02	SGR	Review and Revision of Complaint	.40 hrs	210	/hr	84.00
07/18/02	CTM	Review of Documents from Court	.10 hrs	85	/hr	8.50
07/19/02	SGR	Memo to File regarding Case Status	.20 hrs	210	/hr	42.00
07/23/02	SGR	Memo to File	.20 hrs	210	/hr	42.00
07/24/02	SGR	Review of Correspondence from Court Memo to File regarding Service	.20 hrs	210	/hr	42.00
						-----
TOTAL FEES						\$ 554.50

## DISBURSEMENTS

07/31/02	COPY	Photocopies				5.74
						-----
TOTAL DISBURSEMENTS						\$ 5.74

## BILLING SUMMARY

TOTAL FEES	\$ 554.50
TOTAL DISBURSEMENTS	\$ 5.74
	-----
TOTAL CHARGES FOR THIS BILL	\$ 560.24

## REPRINT OF BILLED DETAILS (as billed)

Bill number STF420-22706-017 RBS  
 Bill date 09/10/02

Steamfitters Local Union No. 420 Funds  
 Gerald J. Diviny  
 7700 Lindbergh Blvd.  
 Philadelphia, PA 19153

Sterling Mechanical Corp.

## FOR PROFESSIONAL SERVICES RENDERED

08/06/02	SGR	Phone Conference with A. Goldberg regarding Service	.20 hrs	210	/hr	42.00
08/07/02	CTM	Review of Documents from Court regarding Summons	.10 hrs	85	/hr	8.50
						-----
TOTAL FEES						\$ 50.50

## DISBURSEMENTS

08/01/02	FF	Filing Fee - US District Court				150.00
08/09/02	7100	Service Fee				116.00
08/31/02	PO	Postage Charges				9.76
						-----
TOTAL DISBURSEMENTS						\$ 275.76

## BILLING SUMMARY

TOTAL FEES	\$ 50.50
TOTAL DISBURSEMENTS	\$ 275.76
	-----
TOTAL CHARGES FOR THIS BILL	\$ 326.26

## REPRINT OF BILLED DETAILS (as billed)

Bill number STF420-22706-018 RBS  
 Bill date 10/10/02

Steamfitters Local Union No. 420 Funds  
 Gerald J. Diviny  
 7700 Lindbergh Blvd.  
 Philadelphia, PA 19153

Sterling Mechanical Corp.

## FOR PROFESSIONAL SERVICES RENDERED

09/05/02	CTM	Phone Conference with Client regarding Updated Contributions			
		Preparation of Request to Enter Default	.80 hrs	85 /hr	68.00
09/10/02	CTM	Review of File regarding First Judgment			
		Review of Documents from Fund regarding Updated Delinquency	.50 hrs	85 /hr	42.50
09/17/02	CTM	Calculate Delinquent Contributions			
		Calculate Interest Due			
		Calculate Liquidated Damages			
		Phone Conference with Jackie regarding Previous Delinquency			
		Preparation of Motion for Entry of Default Judgment	3.20 hrs	85 /hr	272.00
09/18/02	SGR	Review and Revision of Request to Enter Default	.10 hrs	210 /hr	21.00
09/20/02	SGR	Review and Revision of Motion for Default Judgment			
		Review of Delinquency Calculations			
		Preparation of Motion for Filing	1.00 hrs	210 /hr	210.00
09/26/02	CTM	Review of Documents from Court (x2)	.20 hrs	85 /hr	17.00
					-----
		TOTAL FEES		\$	630.50

## DISBURSEMENTS

TOTAL DISBURSEMENTS \$ ----- .00

## BILLING SUMMARY

TOTAL FEES \$ ----- 630.50

REPRINT OF BILLED DETAILS (as billed)  
STF420-22706-018 RBS

Page 2

TOTAL CHARGES FOR THIS BILL

\$ 630.50

REPRINT OF BILLED DETAILS (as billed)

Bill number STF420-22706-019 RBS  
 Bill date 11/11/02

Steamfitters Local Union No. 420 Funds  
 Gerald J. Diviny  
 7700 Lindbergh Blvd.  
 Philadelphia, PA 19153

Sterling Mechanical Corp.

FOR PROFESSIONAL SERVICES RENDERED

10/10/02 SGR	Memo to File regarding Case Status	.20 hrs	210	/hr	42.00
					-----
	TOTAL FEES			\$	42.00

DISBURSEMENTS

	TOTAL DISBURSEMENTS	\$	.00
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BILLING SUMMARY

	TOTAL FEES	\$	42.00
			-----
	TOTAL CHARGES FOR THIS BILL	\$	42.00

## REPRINT OF BILLED DETAILS (as billed)

Bill number STF420-22706-022 RBS  
 Bill date 02/10/03

Steamfitters Local Union No. 420 Funds  
 Gerald J. Diviny  
 7700 Lindbergh Blvd.  
 Philadelphia, PA 19153

Sterling Mechanical Corp.

## FOR PROFESSIONAL SERVICES RENDERED

01/12/03 SGR	Preparation of Case Status Memo	.20 hrs	240	/hr	48.00
					-----
	TOTAL FEES			\$	48.00

## DISBURSEMENTS

	TOTAL DISBURSEMENTS	\$	.00
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## BILLING SUMMARY

	TOTAL FEES	\$	48.00
			-----
	TOTAL CHARGES FOR THIS BILL	\$	48.00



## REPRINT OF BILLED DETAILS (as billed)

Bill number STF420-22706-023 RBS  
 Bill date 03/10/03

Steamfitters Local Union No. 420 Funds  
 Gerald J. Diviny  
 7700 Lindbergh Blvd.  
 Philadelphia, PA 19153

Sterling Mechanical Corp.

FOR PROFESSIONAL SERVICES RENDERED

02/11/03 SGR Review of Delinquency Update

.10 hrs 240 /hr 24.00

TOTAL FEES

\$ 24.00

DISBURSEMENTS

TOTAL DISBURSEMENTS

\$ .00

BILLING SUMMARY

TOTAL FEES

\$ 24.00

TOTAL CHARGES FOR THIS BILL

\$ 24.00

REPRINT OF BILLED DETAILS (as billed)

Bill number STF420-22706-024 RBS  
 Bill date 04/10/03

Steamfitters Local Union No. 420 Funds  
 Gerald J. Diviny  
 7700 Lindbergh Blvd.  
 Philadelphia, PA 19153

Sterling Mechanical Corp.

FOR PROFESSIONAL SERVICES RENDERED

03/10/03 SGR Phone Conference with S. Maxwell (Judge Tucker's  
 Chambers)

.20 hrs	240	/hr	48.00
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TOTAL FEES	\$	48.00
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DISBURSEMENTS

TOTAL DISBURSEMENTS	\$	.00
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BILLING SUMMARY

TOTAL FEES	\$	48.00
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TOTAL CHARGES FOR THIS BILL	\$	48.00
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